

Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

Treasurer: MC MURRAY, TODD PO Box 6072, Goodyear, AZ 85338

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2009 May Pre-Election Report 1

Election Cycle: **2009-2010**Date Filed: April 30, 2009

Reporting Period: March 31, 2009-April 29, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,171.54

Total Cash Receipts this Reporting Period: \$1,496.00

Total Cash Disbursements this Reporting Period: \$12.00

Cash Balance at End of Reporting Period: \$4,655.54

Report ID: 51240

Covers 03/31/2009 to 04/29/2009 Filed on 04/30/2009

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,496.00	\$0.00	\$1,496.00	\$4,488.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,496.00	\$0.00	\$1,496.00	\$4,488.00

Expenditures	Schedule		This Period		
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$8,298.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$8,298.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00			

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Schedule C2 - Individual contributions

Schedule (52 - Individual Contributions	Date	Amount	Cycle To Date
Name:	firefighters, local 4005	04/08/2009	\$1,496.00	\$4,488.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Total of Individual	Contributions		\$1,496.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,496.00		

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Filed on 04/30/2009

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Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	JPMorgan Chase Bank	04/01/2009	\$12.00	\$48.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank fee			
Total of Operating	g Expenses		\$12.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$12.00		

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	09/30/2003	\$5.82
Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

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